

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Works Accounts Department – Sri G. Nagarjuna Rao, Superintendent, O/o the Assistant Pay & Accounts Office, Gadwal – Sanction of Medical Reimbursement in relaxation of APIMA Rules 1972 – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No.1970

Dated: 19.05.2015.

Read the following:-

1. G.O.Ms.No.74, HM& FW (K1) Department, dt.15-07-2005.
2. G.O.Ms.No.105, HM &FW (K1) Department, dt. 09.04.2007.
3. Lr. No.DWA/Hyd/Admn./Sn.I/EC.2/2013-14/50,
dated: 05.08.2014 of Director of Works Accounts, Hyderabad.

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In the reference 3rd read above, the Director of Works Accounts has stated that Sri G. Nagarjuna Rao, Superintendent have submitted the medical reimbursement claim for the expenditure incurred for his treatment at Mallika Hospital, Mahabubnagar for ACS, IWMI, TLT Inj: Reteplase, Good LV/RV Function, CAG, Osteo Proximal LAD Stenosis, RCA, Adhoc PTCA+STEN, to LAD during the period from 29.01.2014 to 03.02.2014 for an amount of Rs. 2,33,584/-. The bill have been forwarded to DME, Hyderabad by the APAO, Gadwal. In turn the DME, Hyderabad after scrutinizing the medical reimbursement claim has authorized an amount of Rs. 1,08,000/-.

2. Further, the Director of Works Accounts has forwarded the medical bills along with the DME Scrutiny Report, Appendix-II, Emergency Certificate, Essentiality Certificate, and Discharge Summery to Government and requested to relax the A.P.I.M.A. Rules, 1972, as the treatment was taken at an unrecognised hospital.

3. Government, after careful examination of the proposal hereby order to reimburse the medical expenses in respect of Sri G. Nagarjuna Rao, Superintendent, O/o the Assistant Pay & Accounts Office, Gadwal for an amount of Rs. 1,08,000/- (Rupees One Lakh Eight thousand only) towards himself treatment for ACS, IWMI, TLT Inj: Reteplase, Good LV/RV Function, CAG, Osteo Proximal LAD Stenosis, RCA, Adhoc PTCA+STEN, to LAD during the period from 29.01.2014 to 03.02.2014 in relaxation of APIMA Rules, 1972.

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4. The expenditure sanctioned above shall be debited to "017 Medical Reimbursement under the relevant Major, Minor and Sub-heads" where the salary of the individual is being debited.

5. The original bills along with all relevant papers are returned herewith to the Director of Works Accounts, Telangana, Hyderabad for taking necessary action in the matter accordingly.

6. The G.O. is available on Internet and can be accessed at the addresses <http://www.goir.telangana.gov.in> and www.finance.telangana.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SIVA SANKAR
SECRETARY TO GOVERNMENT

To

The individual through the Director of Works Accounts, Telangana, Hyderabad.

The Director of Works Accounts, Telangana Hyderabad. (with original medical bills and the D.M.E. Scrutiny report).

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Accountant General, Andhra Pradesh and Telangana, Hyderabad.

Copy to:

S.F./S.Cs.

//FORWARDED BY ORDER//

SECTION OFFICER